### Finance Services - Faculty Teams - April 2019

#### Chief Operating Officer
- Robert Kerse

#### Deputy Chief Financial Officer
- Mick Astoll

#### Finance Director - (Health Sciences, Life Sciences, Science & Arts)
- Margie Smith

#### Finance Director - (SSL, Engineering & Prof Services)
- Tim Rose

<table>
<thead>
<tr>
<th>Research Assurance</th>
<th>Health Sciences</th>
<th>Life Sciences</th>
<th>Science</th>
<th>Arts</th>
<th>Social Sciences</th>
<th>Engineering</th>
<th>Professional Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Head of Finance Business Partnering</td>
<td>Sarah Everett Cole</td>
<td>Sue Ellis (0.6 FTE)</td>
<td>Karen Pritchard (0.8 FTE)</td>
<td>Emma Gibbons</td>
<td>Ben Snow</td>
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<tr>
<td>Finance Business Partners</td>
<td>Rebecca Bayliss</td>
<td>Dan Hancock</td>
<td>Etoile Maheu-Wedande</td>
<td>Rachel Evans (0.76 FTE)</td>
<td>Audrey Michael (0.6 FTE)</td>
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<tr>
<td>Deputy Finance Business Partners</td>
<td>Anna Wilkinson</td>
<td>Joanne Cockerell (0.6)</td>
<td>Caroline Kennedy</td>
<td>Nick Pullitt</td>
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<tr>
<td>Assistant Finance Business Partners</td>
<td>Lyn Jenkins (0.6)</td>
<td>Kathryn Meller</td>
<td>Cini Kikkka (0.93)</td>
<td>Josh Barrell</td>
<td>Aimee Daniells</td>
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<tr>
<td>Assistant Accountants</td>
<td>Lindsay Moore</td>
<td>Camilla Beardmore</td>
<td>Jacob Bowen</td>
<td>William Sargent</td>
<td>Emma Whitaker (0.71 FTE)</td>
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<tr>
<td>Finance Trainees/Apprentices</td>
<td>Vacancy</td>
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<tr>
<td>Admin Assistant</td>
<td>Stephen King</td>
<td>David Shipley</td>
<td>Erin Orchard (0.6 FTE)</td>
<td>Mariana Sanchez Ramirez</td>
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</tbody>
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#### Cross Faculty Project Work
- Mandisa Johnson
- Kate Hayward
- Eleanor West
- Vicky Walker (part-time)
- Elena Amato

#### Open ended
- Vacancy or not yet in post
- Temporary Support
- Fixed term contract
- Secondment position

#### Vacancy
- Vicky Walter (mat leave)

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**Note:** The table provides a structured overview of the finance teams and their roles and responsibilities as of April 2019.
### Finance Services - Central Teams - April 2019

#### Senior Executive Assistant

Rebecca Britton

#### Finance Administrator

Elizabeth Gerdes

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#### Finance Services - Central Teams - April 2019

**Head of Financial Reporting**

James Hackney

**Project Accountant**

Edward Reeves

**Finance Accountant**

Jan Mathieson

**Group Management Accountant**

Emilia Clark

**Trainee Accountant**

Lucas King

**Financial Accounting Assistant**

Jan Marshall

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**Procurement**

- **Senior Procurement Manager**
  - Lucy Lee

- **Procurement Managers**
  - Sarah Siddle
  - Neil Mathieson
  - Sarah Thompson

- **Credit Control Team Leader**
  - Lisa Hooper (0.8)

- **Accountants**
  - Nicky Sanders
  - Tony Joannou

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**House and Credit Control**

- **Financial Control Manager**
  - Angela Nonna

- **Credit Control Team Leader**
  - Julie Graham

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**Payables**

- **Payables Team Leader**
  - Payables Team Leader

- **Financial Accountants**
  - Nicky Sanders

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**HR & Finance Systems**

- **Head of Finance** (Temple Quarter)
  - Jon Baulch

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**Treasury**

- **Head of Treasury**
  - Zita Miro

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**Capital**

- **Head of Capital & Acquisition**
  - Aubrey Slade

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**Fixed Term**

- **Finance Assistant**
  - Vacancy

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**Financial Planning**

- **Head of Financial Planning**
  - Jeff Bishop

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**Risk Assurance (Internal Auditors)**

- **Risk Assurance (Internal Auditors)**
  - Jeff Kirkham

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**Subsidiaries**

- **Senior Finance Assistant (Payables)**
  - Alli Milligan

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**Process Development**

- **Process Development Manager**
  - Caroline Taylor

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**Financial Accounting Assistant**

Jan Marshall

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**Financial Accounting Assistant**

Jan Marshall

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**Temporary Support**

- **Trainee Accountant**
  - Alastair Jack

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**Administrative Assistant**

Robert Graham

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**Group Executive Director**

Jane Daniels

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**Finance Assistants**

- **Finance Assistants**
  - Lucy Lee

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**Systems Development Manager**

- **Systems Development Manager**
  - Nicky Sanders

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**Vacancy**

- **Vacancy**
  - Lucy Neaves

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**Communications Officer**

- **Communications Officer**
  - Tony Joannou

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**Group Financial Controller**

- **Group Financial Controller**
  - Zita Miro